

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**APRIL 2010**

Vendor Name	Description	Amount Paid
Ace Alarms	Rentals and Insurance	497.50
American Paper & Twine Co	Supplies and Materials	789.52
American Paper And Twine	Supplies and Materials	111.46
At & T	Communications	93.37
Blick Art Materials	Supplies and Materials	2,114.28
Bynon Art Services LLC	Prof Services Third Party	1,150.00
C&D Jarnigan Co Inc	Prof Services Third Party	40.00
C&D Jarnigan Co Inc	Supplies and Materials	1,915.70
Chromatics	Supplies and Materials	190.08
Day Communications Inc	Prof Services Third Party	620.00
Gaylord Bros Inc	Supplies and Materials	3,855.53
Grainger	Supplies and Materials	3,760.18
Hewlett Packard Co	Data Processing	2,840.00
Jon Royal	Prof Services Third Party	240.00
Karon N LeCompte	Prof Services Third Party	500.00
Mark R Haggitt	Prof Services Third Party	1,812.50
Metal Edge Inc	Prof Services Third Party	100.28
Metal Edge Inc	Supplies and Materials	1,420.71
Nashville Electric Service	Utilities and Fuel	7.25
Plaza Artist Materials Of Nashville	Supplies and Materials	11.26
Tennesseans For The Arts	Grants and Subsidies	4,000.00
University Products	Prof Services Third Party	119.05
University Products	Supplies and Materials	5,540.00
Walden Security	Maint. & Repairs	34,519.32
Wondergraphics Inc	Printing and Duplicating	625.00
Wondergraphics Inc	Supplies and Materials	169.00